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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

ORDER NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER | CONTRACT NO

05/20/2015 EP-W-14-020

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Contract # EP-W-14-020 Task Order #XXX

TITLE: Making a Visible Difference in Communities

ABSTRACT: This task order provides ongoing facilitation, mediation, coaching or other dispute prevention, collaboration or dispute resolution services to projects/communities in EPA's Making a Visible Difference in Communities (MVD) initiative. Project specifics, including anticipated outcomes, will be detailed and designated on a case by case basis by CPRC through technical direction. This project will be primarily funded by CPRC and may have contributory funding from other regional or program offices participating in the MVD initiative. The project will be incrementally funded.

I. BACKGROUND

The purpose of this task is to provide EPA clients participating in the Making a Visible Difference in Communities (MVD) initiative with assistance in implementing collaboration, consensus building, and public participation activities so that difficult issues and controversies can be avoided, where possible, and disputes can be constructively resolved when they do occur. This assistance can take a variety of forms including, but not limited to providing process advice, coaching, meeting and/or process facilitation, situation assessments and process design recommendations, mediation, and implementation support for collaborative efforts such as consensus building and multiparty decision making. The assistance delivered under this task will be for MVD projects that require such support.

The statement of work may be modified to include additional projects/cases. If additional projects/cases are ordered, the EPA will issue a modification to the Task Order to include the additional cases and will provide additional funding.

II. SCOPE OF WORK

Assumptions:

- 1. The EPA anticipates that this Task Order will consist of approximately 25 cases over the period of performance.
- 2. The EPA anticipates that projects will involve an average of 44 hours of service provider time, including task order management and one site trip. This is based on one 8 hour public meeting with pre-work and follow up conducted by phone. Actual work might involve other types of public involvement formats, to be defined in each TDF.
- 3. Proximity of the neutral to the project site is important on MVD projects. Proximity to site and travel costs to site should be considered in each project.

- 4. Best practices in facilitation and dispute resolution assume that for every hour of event (facilitation/mediation/meeting) time, the service provider will spend up to three hours of preparation time to assure appropriate pre meeting preparation.
- 5. The communities involved in this program are a mix or urban and rural, with differing accessibility to major airports. Travel may include both airfare and car rental.

A. Preparation

- 1. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO), and Task Order Project Officer (TOCOR) in accordance with the requirements of the contract and this Task Order. The workplan shall document procedures for temporary or permanent substitution of labor categories of assigned personnel over the life of the project.
- 2. The work plan shall be presented in annual increments assuming up to xx cases per year. Assumptions of average cost per case shall be included in the work plan and cost plan.
- 3. In cooperation with the TOCOR and PO, the contractor shall to design a comprehensive Technical Directive Form (TDF), project budget tracking and reporting format, and case conclusion summary format to enable the contractor and the TOCOR to adequately monitor multiple projects on this task order.
- 4. The contractor shall provide oversight of deliverables, monthly reports and invoices as required by the contract.

B. ADR Support

- 1. When a TDF is issued, the contractor shall select dispute resolution professional(s) for each project under the Task Order in consultation with the Project Officer (PO) and Task Order Contract Officer Representative (TOCOR). The TOCOR will include qualifications for the dispute resolution professional such as knowledge of the subject matter, conflicts of interest, availability, experience in the type of work required, cost, geographic proximity and any other relevant selection criteria that may be specified in the TDF. In many cases identification of an appropriate dispute resolution professional for a site-or facility-specific dispute may involve consultation with the local stakeholders regarding their needs and preferences.
- 2. This Task Order shall provide ADR, process advice, coaching, meeting and/or process facilitation, situation assessments and process design recommendations, mediation, and implementation support for collaborative efforts such as consensus building and multiparty decision making services to Headquarters and Regional staff and external parties. The contractor may provide services in person, on site, by telephone or by

email.

- 3. Specific activities will be detailed in TDFs and may include but are not limited to the following:
 - Consulting with EPA staff and management: The contractor may consult with EPA staff and management regarding the history, status and goals of the project and may review relevant written material on the case or situation.
 - Conducting a conflict, dispute or situation assessment: The contractor may
 perform an analysis of the sources, parties, issues, tactics, and outcomes of a
 particular situation, issue, problem, conflict or dispute. This analysis may include
 the review of relevant written material and electronic information and
 interviews with relevant stakeholders.
 - <u>Developing written process recommendations</u>: The contractor may provide process recommendations that will detail the actions to be taken to establish and implement a dispute prevention, management or resolution process, the parties involved, their roles.
 - Helping the parties identify and select a neutral third party: The contractor may
 assist the parties in identifying and selecting a neutral third party (e.g. facilitator,
 mediator, fact finder) who meets the specified qualifications and is acceptable to
 all of the participating parties. If appropriate the contractor may assist the
 parties in drafting a mediation agreement and/or an agreement to share the
 costs of the neutral.
 - Convening appropriate parties: The contractor may conduct a convening process. This process will involve interviewing affected parties to get their perspectives on a situation, issue, problem, conflict or dispute and assessing the parties= willingness or interest in addressing the matter through a dispute prevention, management or resolution process or forum.
 - <u>Developing and providing information</u>: In consultation with the EPA TOCOR and
 designated Technical Directive contact, the contractor may research, prepare
 and distribute background information on the issues to potential participants in
 a consultative, collaborative or conflict resolution process. This may include
 preparing and presenting research, analyses, explanations, summaries, fact
 sheets, white papers, brochures and other similar collections of data or
 information needed to educate the parties or the public as to the substance of

the issue or dispute and options for resolving it.

- Designing appropriate processes and interventions: The contractor may design
 an appropriate dispute resolution process or processes. This task may involve
 assessing the stakeholders and their issues, the relationship between and among
 stakeholders, and the context of the dispute. A complete process design will
 include clearly specifying the role of the third party neutral (e.g. facilitator,
 mediator, fact-finder), the parties to be included, and the structure and time
 frame of the process.
- <u>Providing necessary support</u>: At the request of the TOCOR and the parties, the
 contractor may provide subject matter experts in technical, scientific, economic
 or other fields related to the substance of the project. This support may include
 conducting research, reviews and fact analyses and making presentations to the
 parties. The contractor also may establish and/or maintain communication and
 information links such as web pages, list serves, and other methods of
 communication regarding the project.
- <u>Facilitating and mediating sessions or meetings</u>: The contractor may provide facilitation or mediation support for a meeting or mediation session. This support may include assisting with agenda development, providing input on meeting or session design, and facilitating or mediating the meeting or session.
- Synthesizing issues and writing summaries: At the conclusion of meetings, the
 contractor may provide meeting summaries that identify participants, specify
 points of agreement and disagreement, identify issues that arose during the
 meeting or that require further attention, and indicate agreed upon next steps.
 The contractor may draft agreements or other documents outlining agreements
 or commitments to action for the parties to review.
- Providing logistical support related to meetings for which the contractor is providing ADR services under this Task Order: The contractor may provide logistical support for ADR services. This support may include locating and securing meeting space, providing meeting registration support, obtaining or supplying all the necessary audio-visual and computer equipment, furnishing supplies such as flip charts and markers, and disseminating information regarding the project.
- Contacting parties before, after or between meetings regarding issues under discussion: The contractor may contact parties involved in a dispute resolution

process either before, after or between meetings to get a sense of their perspectives on issues under discussion. This work can help eliminate the potential for surprise, focus the meeting and continue the work begun in the meeting.

- Training or coaching parties in the above skills: The contractor may provide training or coaching to EPA staff and/or the involved parties in topics that further the outcome of the project such as negotiating skills and strategies, public involvement, communications, consensus building or dispute prevention, management or resolution processes or substantive technical or policy topics.
- <u>Documentation of case studies/best practices</u>: The contractor may document MVD projects that involve the use of a neutral to ascertain and share lessons learned with the greater EPA community.
- 4. The contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOCOR and Technical Directive and relevant EPA management, to discuss lessons learned and next steps.

C. Reports

- 1. Oral Briefings The Contractor shall provide monthly oral briefings to the TOCOR and the designated program contact on the status of work pursuant to each Technical Directive and this TO.
- 2. Annual Report The contractor shall provide the TOCOR and PO with an annual report that summarizes the projects assigned and performed. This annual report shall be submitted in September of each year and shall be a compilation of all projects started, continuing and completed during the year, the status of each project, the outcome of each completed project and the funding expended. The contractor shall submit a draft outline of the report to the TOCOR and PO for approval at least one month prior to the due date of the report.
- Case Reports The contractor shall prepare a brief report at the end of each case, project or activity. The report shall briefly describe the services provided, a list of stakeholders involved in the case, and the results of those services, including any recommended follow-up actions.
- 4. Final Report The contractor shall prepare a final report for the Task Order. This report will include each case report that was prepared (above), an overall evaluation of the

- services provided as part of the Task Order, lessons learned and recommendations for the future.
- 5. Evaluation The Contractor shall provide information for EPA's ADR and contract tracking systems. Dispute resolution professionals working under this Task Order shall complete EPA ADR evaluation system questionnaires and provide information necessary to administer questionnaires to participants in ADR processes (e.g., contact information for parties). The contractor shall contribute to or conduct all or parts of an evaluation of the case according to EPA case or meeting evaluation protocols

III. WORK APPROACH

The process and controls for this work will be as follows:

- The EPA person requesting services pursuant to this TO shall contact the TOCOR and jointly they will determine: (1) whether the work requested is within the statement of work for this task order and (2) the scope of the assistance needed.
- 2. The TOCOR will provide the Contractor with a completed Technical Directive form (with a copy to the PO, CO and Technical Directive contact (i.e. the person requesting services)) which will include a short description of the situation, the location of the assignment, local contacts, qualifications of appropriate service providers, schedule constraints, time limits, reporting requirements, the tasks to be performed and any special requirements.
- 3. The Contractor shall provide a brief cost estimate in response to the Technical Directive.
- 4. Upon approval by the TOCOR, the Contractor shall provide the assistance as outlined in the Technical Directive. The contractor shall include the TOCOR and the Technical Directive contact in communications and planning discussions.
- 5. All reports, transmittals and deliverables for a particular Technical Directive shall be submitted to the TOCOR, PO and the Technical Directive contact person.
- 6. This TO is designed for rapid response to quickly developing situations. It is not designed to provide long term or large scale support for a complex ongoing case or project. EPA expects that projects that are anticipated to continue past 120 hours (or other ceiling as designated by the TOCOR in the Technical Directive) shall be transitioned to a separate Task Order or other contractual vehicle as soon as possible.

The Contractor shall approach this task in accordance with terms of the basic contract.

A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:
 - (http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf)
- the International Association of Facilitators: (http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx)

 the International Association for Public Participation: (http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8)

C. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 *et al*) and applicable federal, state and judicial requirements.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

E. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOCOR when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

IV. REPORTS AND DELIVERABLES

- 1. The Contractor shall provide EPA all reports in accordance with the contract unless specifically changed in the statement of work.
- 2. The Contractor shall provide a work plan within the schedule provided in the basic contract.

- 3. Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO, TOCOR listed below and the relevant Technical Directive contact.
- 4. All reports shall be provided in draft form. Upon receipt of comment from the EPA TOCOR, the Contractor shall revise the report and distribute final copies as stated in the Scope of Work. Reports may be submitted electronically unless specified differently in the Technical Directive.

Item:

Due No Later Than:

Deliverables:

Work Plan

10 days after TO issuance

Draft Technical Directive, Assignment

Tracking & Report Formats

10 days after work plan approval

Final Technical Directive, Assignment

Tracking & Report Formats

10 days after receipt of comments

Case Conclusion Summaries

20 days after conclusion of work

Annual Report

September of each year

Final Report

20 days before Task Order expiration

Transmittals:

Fact sheets, agendas, summaries, other

written documents

As directed in the Technical Directive

V. EPA CONTACTS

Task Order Project Officer:

Margaret Ross

Conflict Prevention and Resolution Center

Environmental Protection Agency Mail Code 2388A 1200 Pennsylvania Avenue, NW Suite 6402-L Washington, DC 20460

Phone: 202-564-3221 Fax: 202-501-1715

Alternate Task Order Project Officer

Terry Fenton
Conflict Prevention and Resolution Center
Environmental Protection Agency
Mail Code 2388A
1200 Pennsylvania Avenue, NW
Suite 6402-N
Washington, DC 20460

Phone: 202-564-2090 Fax: 202-501-1715

Project Officer:

Deborah Dalton
Conflict Prevention and Resolution Center
Environmental Protection Agency
Mail Code 2388A
1200 Pennsylvania Avenue, NW
Suite 6402-P
Washington, DC 20460

Phone: 202-564-2913 Fax: 202-501-1715

VI. PERIOD OF PERFORMANCE

The Period of Performance of this task order shall be until September 30, 2017.

	ICATION OF CONTRACT		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
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NAME OF OFFEROR OR CONTRACTOR

Attn: NA

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	Amount: \$60,000.00	ł	1	ľ	
	Percent: 0	1		ļ	
	Subject To Funding: N				
	Payment Address:	*		İ	
	RTP Finance Center		1		
- 1	US Environmental Protection Agency		ì		
	RTP-Finance Center (AA216-01)	ļ			
	109 TW Alexander Drive	1		ĺ	
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	www2.epa.gov/financial/contracts				
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NAME OF OFFEROR OR CONTRACTOR Attn: NA

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE			
(A)	(B)	(C)	(D))	AMOUNT (F)
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	Delivery Location Code: HPOD		1		1
	Margaret Ross		1	1	
	US Environmental Protection Agency			ì	
	Ariel Rios Building		1		Ĭ
	1200 Pennsylvania Avenue, N. W.	1	1	1	
	Mail Code: 3803R		1	Ì	İ
	Washington DC 20460 USA	1	1		
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	Payment:	1			
	RTP Finance Center			l	1
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	US Environmental Protection Agency	İ		1	
	RTP-Finance Center (AA216-01)		1		
	109 TW Alexander Drive	1	1		
	www2.epa.gov/financial/contracts	1	1		
	Durham NC 27711	1	1		
	FOB: Destination	1	1	1	
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AMENDMENT C	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
2 AMENDMENT/MC	DDIFICATION NO	3 EFFECTIVE DATE	4 F	REQUISITION/PURCHASE REQ. NO	5 PRC	JECT NO (If applicable)
002		09/14/2015	Se	e Schedule		,
G ISSUED BY	CODE	HPOD	7	ADMINISTERED BY (If other than Item 6)	CODE	1
Headquarte Ariel Rios	ylvania Ävenue, NV	erations			·	
	RESS OF CONTRACTOR (No., stree	f, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO		
SRA INTERNA	TIONAL, INC. DA HENDRICKS AKES COURT	•	. ×	98 DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER EP-W-14-020 3047 108 DATED (SEE ITEM 13)	СИ	
CODE 09777	9698	FACILITY CODE	1	05/20/2015		
		11. THIS ITEM ONLY APPLIES T	OAMEN			
THE PLACE DESI virtue of this amen to the solicitation a 12 ACCOUNTING A	GNATED FOR THE RECEIPT OF (dment you desire to change an offe and this amendment, and is received ND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may if prior to the opening hour and date sp	DDATE : by be mad pecified	FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF do by telegram or letter, provided each telegram accease:	YOUR OFF	ER If by akes reference
See Schedul				MODIFIES THE CONTRACT/ORDER NO. AS I		
8 Th	HE ABOVE NUMBERED CONTRAC opropriation date, etc.) SET FORTH		CT THE .	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change) ITY OF FAR 43 103(b) ORITY OF		
0.0	THER (Specify type of modification	and authority)				*** **********************************
X FAF	R 52.232-22					
E. IMPORTANT:	Contractor Sis not.	is required to sign this document.	and retu	m copies to the issu	ing office	
OUNS Number	: 097779698			g solicitation/contract subject matter where fea emental funds in the am		£ 642 013
		ated amount from \$8			ounc c	742,013
LIST OF CHA Reason for Obligated A	MGES: Modification : Fu mount for this Mod	ire Date: 09/30/201 Inding Only Action Indification: \$42,013 Indication: \$122	3.00	.00		
	Funded Amount cha		.,			
Except as provided h	erein, a'l terms and conditions of the	e document referenced in Item 9A or	10A, as I	heretofore changed, remains unchanged and in	fu'l force a	nd effect
15A NAME AND TIT	LE OF SIGNER (Type or print)		ŀ	A NAME AND TITLE OF CONTRACTING OFF	ICER (Typ	e or pant)
158 CONTRACTOR	OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	_	16C DATE SIGNED
(Signatu	ure of person authorized to sign)			(Signature of Company Chicor)		
NSN 7540-01-152-80 Previous edition unus					STAND AR(Prescribed FAR (48 CF	

CONTINUATION CUECT	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	EP-W-14-020/0047/002	2	3

INO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
۲,)	(B)	(C)	(D)	(E)	(F)
	\$80,000.00 to \$122,013.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$42,013.00	1	1 1		
	Incremental Funded Amount changed from \$80,000.00				
	to \$122,013.00	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-08D-301E57-2505-1508D5F800-001		1 1		
	Beginning FiscalYear 15		li		
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 08D				
	Program (PRC) 301E57				
	Budget (BOC) 2505			1	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1508D5F800-001			į.	
	Quantity: 0 Amount: \$2,013.00			ł	
	Percent: .59854				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTAGE CORP. ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:		l l		
	15-16-B-02N-202BD4-2505-1502HE1225-001				
	Beginning FiscalYear 15		- 1	ŀ	
	Ending Fiscal Year 16		ŀ		
	Fund (Appropriation) B				
	Budget Organization 02N				
	Program (PRC) 202BD4				
	Budget (BOC) 2505			ł	
	Job # (Site/Project)		:		
	Cost Organization		ļ		
	DCN-LineID 1502HE1225-001		- 1		
	Quantity: 0		- 1		
	Amount: \$25,000.00 Percent: 7.43349		1		•
	Subject To Funding: N		- 1		
	Payment Address:		- 1		
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CONTINUATION SHEET	EP-W-14-020/0047/002	3	3

100	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN1
i)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	<u> </u>	1-1-		
	Account code:	1			
	15-16-B-39D-ZZZNE4-2504-1539D5C022-001		1 1		
	Beginning FiscalYear 15		li		
	Ending Fiscal Year 16			İ	
	Fund (Appropriation) B				
	Budget Organization 39D	į	}		
	Program (PRC) ZZZNE4	Ì	1 1	ł	
	Budget (BOC) 2504		1		
	Job # (Site/Project)		1		
	Cost Organization			i	
			L		
	DCN-LineID 1539D5C022-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: 4.46009				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711	ľ			
	Delivery Location Code: HPOD				
	Margaret Ross				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.			ŀ	
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			1	*
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 05/20/2015 to 09/30/2017	i			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	_ _	1 CONTRACT ID CODE	PAGE OF PAGE	GES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REO	UISITION:PURCHASE REQ NO	1 5 880 15 (7 10 00 00	3
003	09/14/2015		Schedule	5 PROJECT NO (If a)	op#cable)
6 ISSUED BY CODE	HPOD		MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	rations			· <u>L</u>	
B NAME AND ADDRESS OF CONTRACTOR (No. sheet.	county, State and ZIP Code)	, IGA	AMENDMENT OF SOLICITATION NO		
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 1300 FAIR LAKES COURT FAIRFAX VA 220334232		98 I × 10A × EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD -W-14-020	DER NO	
ODE 097779698	FACILITY CODE		/20/2015		
The above numbered solicitation is amended as set fort	11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·	
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OF writue of this amendment you desire to change an offer a to the solicitation and this amendment, and is received p 2 ACCOUNTING AND APPROPRIATION DATA (If required Schedule	fready submitted, such change m rior to the opening hour and date	IN DAIL SPEC	reled MAY RESULT IN REJECTION Of telegram or letter, provided each telegrant	\$30,000.00	
13. THIS ITEM ONLY APPLIES TO MOD	FICATION OF CONTRACTS OR	10505 17110-		•	
B THE ABOVE NUMBERED CONTRACT/ Appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS	ORDER IS MODIFIED TO REFLE ITEM 14, PURSUANT TO THE A	ECT THE ADMIN	NISTRATIVE CHANGES (such as chan FAR 43 103(b)		
D OTHER (Specify type of modification and					
Y. FAR 52.232-22	,,				
MPORTANT: Contractor 🗷 is not.	is required to sign this document	l and return	copies to the iss	- Inn off or	
DESCRIPTION OF AMENDMENT/MODIFICATION (On INS Number: 097779698 The purpose of this modification tich brings the total obligation.	on is to provide	increme	ntal funds in the am		
COR: Margaret Ross Max Expir ST OF CHAMGES:		17			
ason for Modification : Fund ligated Amount for this Modi w Total Obligated Amount for	fication: \$30,000 this Award: \$152	0.00			
remental Funded Amount changetinued	ged: from				
ept as provided herein, all terms and conditions of the do-	turnent referenced in Item 9A or 1	10A, as heretofo	re changed remains inchanged and in	full force and officer	
NAME AND TITLE OF SIGNER (Type or print)		16A NAM	AND TITLE OF CONTRACTING OF	FICER (Type or pnnt)	
CONTRACTOR OFFEROR	15C DATE SIGNED	168 UNIT	Ce I Cunningham	16C DATE S	IGNED
		-1-11			
(Signature of person authorized to sign) 7540-01-152,8070		1-1-	Condition of Contracting Offices	09/14/2	2015
N 7540-01-152-8070 vious edition unusable			ŗ	STANDARD FORM 30 (REV. 10 Prescribed by GSA FAR (48 CFR) 53 243	0-83)

CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-14-020/0047/003 PAGE OF 2 3

M NO	SUPPLIES/SERVICES	QUANTITY	TIMU	UNIT PRICE	AMOUNT
A)	(B)	(C)	;D}	(E)	AMOUNT (F)
	\$122,013.00 to \$152,013.00		 	(2)	(1)
	CHANGES FOR LINE ITEM NUMBER: 1	İ	1 1		
	Obligated Amount for this modification: \$30,000.00	ľ	1 1		
	Incremental Funded Amount changed from		11		
	\$122,013.00 to \$152,013.00		1 1		
	, -52, 52, 50		1 1		1
	NEW ACCOUNTING CODE ADDED:		1 1		ł
	Account code:		1 1		1
	14-E4-09M2-102AH4-2505-1509M5P509-001		11		
	Beginning FiscalYear 14				
	Ending Fiscal Year			•	
	Fund (Appropriation) E4				
	Budget Organization 09M2		1		
	Program (PRC) 102AH4		' !		
	Budget (BOC) 2505				
	Job # (Site/Project)	1	1		
- 1	Cost Organization	į	- 1		
	DCN-LineID 1509M5P509-001	J	- 1		1
1	Quantity: 0	J			
1	Amount: \$17,223.51	ł			İ
	Percent: 5.12123	i	- 1		
- 1	Subject To Funding: N		J		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:	ł	- 1	ĺ	
	Account code:		ı	ľ	
	15-E4-09M2-102AH4-2505-1509M5P509-002	1		į	
	Beginning FiscalYear 15				
	Ending Fiscal Year	- 1		ľ	
- 1.	Fund (Appropriation) E4	1		ł	
	Budget Organization 09M2	1	Ì	1	
	Program (PRC) 102AH4	- 1	ł	- 1	
- 1	Budget (BOC) 2505	ł	ı	ļ	
	Job # (Site/Project)		J	1	
	Cost Organization		J		
	PCN-LineID 1509M5P509-002				
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- 1;	emount: \$12,776.49 Percent: 3.79895		ŀ	.]	
	Subject To Funding: N	Ì	ı	i i	
	Payment Address:	ł	ĺ	ľ	
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1	elivery Location Code: HFOD	ŀ	1		
	argaret Ross	ļ			
	S Environmental Protection Agency				
A	riel Rios Building	- 1	i	1	
1	200 Pennsylvania Avenue, N. W.		1	1	
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M NO	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mail Code: 3803R		1		
	Washington DC 20460 USA			ļ .	
	Payment:	1	1 1	Į.	
	RTP Finance Center	1	1 1		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)	1	1 1		
	109 TW Alexander Drive	1	1 1		
	www2.epa.gov/financial/contracts	1	1 1		
	Durham NC 27711	1	1 1	ł	
	FOB: Destination		ĺĺ		
	Period of Performance: 05/20/2015 to 09/30/2017	1	1 1	1	
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		L REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004		09/29/2015	Se	e Schedule		,,,
6. ISSUED BY	CODE		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, N	Agency			L	
	ton DC 20460					
SRA INTE Attn: FI 4300 FAI	ADDRESS OF CONTRACTOR (No., street ERNATIONAL, INC. LORIDA HENDRICKS IR LAKES COURT VA 220334232	at, county, State and ZIP Cod		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER IEP-W-14-020 0047 10B. DATED (SEE ITEM 13)	NO.	
CODE 09	7779698	FACILITY CODE		05/20/2015		
		11. THIS ITEM ONL	Y APPLIES TO AMEN	IDMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this to the solicit	115, and returning counter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an officiation and this amendment, and is received.	pies of the amendment; (e to the solicitation and ar OFFERS PRIOR TO THE er already submitted, such d prior to the opening hou	(b) By acknowledging mendment numbers. E HOUR AND DATE h change may be ma	itation or as amended, by one of the following me receipt of this amendment on each copy of the o FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram or	offer submitted; of BE RECEIVED OUR OFFER.	or (c) By O AT If by
	FING AND APPROPRIATION DATA (If re	quired)	Net I	ncrease: \$	90,000.0	0
See Sch		AODISICATION OF CONT	PACTE/ORDERS III	MODIFIES THE CONTRACT/ORDER NO. AS D	ECCUIPED IN F	TELE 4.4
CHECK ONE		CT/ORDER IS MODIFIEI H IN ITEM 14, PURSUAN	D TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
х	FAR 52.232-22	•				
E. IMPORTAN	<u></u>	is required to sign th	nis document and retu	copies to the issuir	na office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	<u>. – </u>		ng solicitation/contract subject matter where feas		
The purp	pose of this modifica	tion is to p	rovide inc	remental funds in the amo	ount of	\$90,000
which b	rings the total obliq	gated amount	from \$152,0	013 to \$242,013.		
	Margaret Ross Max Exr CHANGES:	oire Date: 09	/30/2017			
	for Modification : Fu					
_	ed Amount for this Mo					
	al Obligated Amount f			3.00		
	ntal Funded Amount ch	nanged: fro	m			
Continue	3.00 to \$242,013.00 ed					
		he document referenced		heretofore changed, remains unchanged and in		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			atrice L. Cunningham	iuER (Type or	ormt)
15B. CONTRA	ACTOR/OFFEROR	15C. D	ATE SIGNED 16	BB. UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)	<u> </u>	[-	(Signature of Contracting Officer)	SIGNATURE	09/30/2015
NCN 7540 04					STANDARD EO	DM 30 (DEV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0047/004	2	2

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1	 	\vdash		
	Obligated Amount for this modification: \$90,000.00				
	Incremental Funded Amount changed from				
	\$152,013.00 to \$242,013.00				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	14-15-B-10B-102AH5-2505-1510BDR016-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 10B		1 1		
	Program (PRC) 102AH5				
	Budget (BOC) 2505	•			
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1510BDR016-001	1		1	
	Quantity: 0	1			
	Amount: \$90,000.00				
	Percent: 26.76055		1 1		
	Subject To Funding: N		1 1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)	1		ļ	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711	İ	1 1		
	Delivery Location Code: HPOD				
	Margaret Ross		1 1		
	US Environmental Protection Agency				
	Ariel Rios Building	1	l i		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA				
			1 1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			•	
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711				
	FOB: Destination Period of Performance: 05/20/2015 to 09/30/2017				
	reflod of reflormance: 05/20/2015 to 05/30/2017	1			
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AMENDMENT OF SOLICITATION/MODIFI		1	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION:PURCHASE REQ NO	1 2
005	10/02/2015	See Schedule	5 PROJECT NO. (# applicable)
6 ISSUED BY CODE		7 ADMINISTERED BY (If other than Item 6)	
HPOD	112 00	ADMINISTERED BY (If other than Item 6)	CODE
US Environmental Protection	Agency		
Headquarters Procurement Op	erations		
Ariel Rios Building			
1200 Pennsylvania Avenue, N Washington DC 20460	W		
8 NAME AND ADDRESS OF CONTRACTOR (No., size			
	et, county, state and ZIP Code)	(x) SA AMENDMENT OF SOLICITATION NO	
SRA INTERNATIONAL, INC.			
Attn: FLORIDA HENDRICKS 300 FAIR LAKES COURT		9B DATED (SEE ITEM 11)	
TAIRFAM VA 220334232			
220334232		X 10A MODIFICATION OF CONTRACT/ORDER	RNO
		EP-W-14-020	,
		100 4 7 10B DATED (SEE ITEM 13)	
CODE 097779698	FACILITY CODE	⊣ 1	
		05/20/2015	
The above numbered solicitation is amended as set to	oth in Irem 14. The hour and date and	O AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in t	ecrited for receipt of Offers in solicitation or as amended, by one of the following managed to	tended. [] is not extended
THE PLACE DESIGNATED FOR THE RECEIPT OF	TO the solicitation and amendment nu	mbers FAILURE OF YOUR ACKNOWLEDGEMENT T	O BE RECEIVED AT
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	r already submitted, such change may	A DATE SPECIFIED MAY RESULT IN REJECTION OF A be made by telegram or letter, provided each telegram	YOUR OFFER. If by
to the solicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (If req	(mond)	- Come q	
ee Schedule	neo) ne	et Increase:	15,000.00
13. THIS ITEM ONLY APPLIES TO ME	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	
turau au a			
A THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 1CA	URSUANT TO (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	T THE ADMINISTRATIVE CHANGES (such as change) THORITY OF FAR 43 103(b)	s in paying office.
C THIS SUPPLEMENTAL AGREEMENT			
	10 CHIERED INTO PURSUANT TO	AUTHORITA OF	
D. OTHER (Specify type of modification a	and authority)		
X FAR 52.232-22	,,		
IMPORTANT: Contractor (2) is not.	s required to sign this document a		
DESCRIPTION OF AMENDMENT/MODIFICATION (C	Omanized by LICS section hand and	copies to the issuin	g office
MS Number: 097779698	rigonized by DOF section readings, i.	nctuding solicitation/contract subject matter where feasi	ble)
ne purpose of this modificat	ion is to provide :	incremental funda in the	
nich brings the total obliga	ted amount from \$2/	12 N13 +6 0257 N12	unt of \$15,000
3.			
COR: Margaret Ross Max Expi	re Date: 09/30/2015	,	
COR: Margaret Ross Max Expi	re Date: 09/30/2017	'	
COR: Margaret Ross Max Expi ST OF CHANGES:	re Date: 09/30/2017		
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COR: Margaret Ross Max Expi ST OF CHANGES: cason for Modification: Fun cligated Amount for this Mod w Total Obligated Amount for cremental Funded Amount changes: 42,013.00 to \$257,013.00 ANGES FOR LINE ITEM NUMBER: ntinued	re Date: 09/30/2017 ding Only Action ification: \$15,000. r this Award: \$257, nged: from 1 document referenced in New 9A or 10	00 013.00 A. as heretofore changed remains unchanged and in ful 16A NAME AND TITLE OF CONTRACTING OFFICE Patrice L. Cunningham 10B UNITED STATES OF AMERICA	ER (Type or print)

CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE OF EP-W-14-020/0047/005 2 2

TEM NO			דואט'	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Obligated Amount for this modification: \$15,000.00		+			
	incremental Funded Amount changed from		1			
	\$242,013.00 to \$257,013.00		1 1	`		
			1 1			
	NEW ACCOUNTING CODE ADDED:		1 1			
	Account code:		1 1			
	15-E4-09M2-102AH4-2505-1509M5P511-001		1 1			
	Beginning FiscalYear 15		ii	ł		
	Ending Fiscal Year		1 1			
	Fund (Appropriation) E4					
	Budget Organization 09M2					
	Program (PRC) 102AH4		l i			
	Budget (BOC) 2505			ì		
	Job # (Site/Project)			1		
	Cost Organization	İ		ľ		
	DCN-LineID 1509M5P511-001		- 1			
1	Quantity: 0		1			
	Amount: \$15,000.00		- 1	l		
1	Percent: 4.46009	1	i			
ſ	Subject To Funding: N		- 1			
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J	rayment Address:					
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- 1	Delivery Location Code: HPOD Margaret Ross	- 1	- 1			
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	RTP Finance Center		i			
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AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
2 AMENDM	ENTMODIFICATION NO	3 EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.	5 PR	1 3 OJECT NO (if applicable)
006		02/02/2016	See	Schedule		
6 ISSUED E	CODE		7. AD	MINISTERED BY (If other than item 6)	CODE	
Headqu Ariel : 1200 P	ironmental Protection arters Procurement Op Rios Building ennsylvania Avenue, N gton DC 20460	erations				
	DADDRESS OF CONTRACTOR (No. street	et, county. State and ZiP Code)	/V 9A	AMENDMENT OF SOLICITATION NO		
SRA INT Attn: F 4300 FA	TERNATIONAL, INC. FLORIDA HENDRICKS AIR LAKES COURT VA 220334232		× 10,	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER P-W-14-020 047 B DATED (SEE ITEM 13)	NO	
CODE 0	97779698	FACILITY CODE	7 0	5/20/2015		
		11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
Items 8 and separate to THE PLAC virtue of the reference of the separate of the reference of the separate of t	nd 15, and returning collection of the collectio	opies of the amendment, (b) By acknowled to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND er already submitted, such change may also received prior to the opening hour ar	ledging red mbers FA DATE SPE y be made nd date spi		offer subm O BE REG OUR OFF or letter i	nitted; or (c) By DEIVED AT ER: If by makes
See Sch		Ne	et inc	rease:	\$25,00	30.00
	13. THIS ITEM ONLY APPLIES TO A	ADDIFICATION OF CONTRACTS/ORDE	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS I	ESCRIBE	D IN ITEM 14.
CHECK ONE	ORDER NO IN ITEM 10A	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43 103(b) TY OF		
	D. OTHER (Specify type of modification	n and authority)				
х	FAR 52.232-22	•				
E. IMPORTA	·	is required to sign this document a	and return	copies to the issu	ina effice	
				oligitation/contract subject matter where fea-		
DUNS Nu The pur which b	umber: 097779698 pose of this modification of the total obliques.	ation is to provide gated amount from \$2	incre	mental funds in the am	ount	of \$25,000
LIST OF Reason Obligat	Margaret Ross Max Exp CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f	anding Only Action odification: \$25,000	.00	00		
		he document referenced in Item 9 A or 1		retofore changed, remains unchanged and ir		
15A. NAME A	AND TITLE OF SIGNER (Type or print)		1.	NAME AND TITLE OF CONTRACTING OF	FICER (Ty)	pe or print)
			!	rice L. Canningham		1400 DATE GIONES
15B CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	1	UNITED STATES OF AMERICA	/	02/02/2016
	(Signature of person authorized to sign)		17	(Signature of Contracting Officer)		
NSN 7540-0 Previous edit	1-152-8070 tion unusable		`		Prescrice	ID FORM 30 (REV. 10-83) 1 by GSA 1FR) 53 243

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CONTINUATION SHEET	EP-W-14-020/0047/006	2	3

EM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$257,013.00 to \$282,013.00		1 1		
	Alternate COR/Project Officer changed to : Jak	ke			
	Strickler	ĺ			
	CHANGES FOR LINE ITEM NUMBER: 1	İ	1 1		
	Obligated Amount for this modification: \$25,000.	.00	1		
	Incremental Funded Amount changed from		1 1		
	\$257,013.00 to \$282,013.00				
	NEW ACCOUNTING CODE ADDED:		!		
	Account code:	ı			
	16-T-39D-ZZZNE4-2504-1639D6C003-001				
	Beginning FiscalYear 16	Ì	1 1		
	Ending Fiscal Year	İ			
	Fund (Appropriation) T				
	Budget Organization 39D				
	Program (PRC) ZZZNE4			ļ	
	Budget (BOC) 2504	l			
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization	ŀ			
	DCN-LineID 1639D6C003-001				
	Quantity: 0		li		
	Amount: \$25,000.00	1	1 1		
	Percent: 7.43349	ŀ			
	Subject To Funding: N				
	Payment Address:				
•	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
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	www2.epa.gov/financial/contracts	i			
	Durham NC 27711	1			
	Daridin No 27711				
	Delivery Location Code: HPOD	<u>.</u>			
	Margaret Ross				
	US Environmental Protection Agency				
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.		1		
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	washington be 20460 ban				
	Payment:]	
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CONTINUATION SHEET	EP-W-14-020/0047/006	3	3

NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
)	(B)	(C)	(D)	(E)	(F)	
	FOB: Destination					
	Period of Performance: 05/20/2015 to 09/30/2017					
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDM	ENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
007		08/25/2016	See Schedule	
6 ISSUED B	SY CODE	HPOD	7 ADMINISTERED BY (If other than Item	6) CODE
Headqu Ariel 1200 P	ironmental Protection arters Procurement Operion Building ennsylvania Avenue, NW gton DC 20460	erations		
	ID ADDRESS OF CONTRACTOR (No. street	t. county. State and ZIP Codel	19A AMENDMENT OF SOLICITATION I	OV
SRA INT Attn: F 4300 FA	TERNATIONAL, INC. FLORIDA HENDRICKS AIR LAKES COURT (VA 220334232		SB DATED (SEE ITEM 11) YE 10A MODIFICATION OF CONTRACT/R EP-W-14-020 0047 10B DATED (SEE ITEM 13)	
CODE ()	97779698	FACILITY CODE	05/20/2015	
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
Items 8 ar separate 1 THE PLAC virtue of the reference	nd 15, and returning co- letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF this amendment you desire to change an offer to the solicitation and this amendment, and NTING AND APPROPRIATION DATA	pies of the amendment, (b) By acknow to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND it already submitted , such change may is received prior to the opening hour ar unred). Ne	t Increase:	y of the offer submitted, or (c) By MENT TO BE RECEIVED AT ON OF YOUR OFFER. If by te legram or letter makes \$70,000.00
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED IN ITEM 14.
CHECK ONE	47 - 47 - 47 - 47 - 47 - 47 - 47 - 47 -		IE CHANGES SET FORTH IN ITEM 14 ARE M T THE ADMINISTRATIVE CHANGES (such as THORITY OF FAR 43 103(b)	
mental or do the bear of others	C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF	
	D OTHER (Specify type of modification	and authority)		
X	FAR 52.243-3			
E. IMPORTA	NT: Contractor is not	(3) is required to sign this document a	indireturn 1 copies to	the issuing office
DUNS No The pur was sub	umber: 097779698 rpose of this modifica emitted by the contrac	tion is to approve tor on 6-17 and acc	the revised Work Plan a epted by the Task Order's revised Statement of	nd Cost Estimate that COTR on 8-24. These
	editication also incre ted cost from \$336,316		\$316,516.47 which brin	gs the total
	edification provides in		in the amount of \$70,003.	0 which brings the
Continu	ued			
Except as p	rovided herein, all terms and conditions of the	ne document referenced in Item 9 A or	1CA, as heretofore changed, remains unchange	ed and in full force and effect
15A NAME	AND TITLE OF SIGNER (Type or pnnt)		Patrice L. Cunningham	
15B CONTE	RACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF PAIERICA	16C DATE SIGNED 08/25/2016
	(Signature of person authorized to sign)		(Signature of Control of 0"	STANDARD FORM 30 (REV. 10-83)
	01-152-8070 lition unusable			Prescribed by GSA FAR (43 CFR) 53 243

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CONTINUATION SHEET	EP-W-14-020/0047/007	2	3

M NO	SUPPLIES/SERVICES	QUANTITY	บหต	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	This modification also names Jake Strickler as				
	the Task Order COTR and Margaret Ross as the			,	
	Alternate Task Order COTR.		1 1	İ	
	TOCOR: Jake Strickler Max Expire Date: 09/30/2017	1	ΙI		
	LIST OF CHANGES:		ll		
	Reason for Modification : Supplemental Agreement				
	for work within scope	1			
	Total Amount for this Modification: \$316,516.47	1			
	New Total Amount for this Version: \$652,832.47				
	New Total Amount for this Award: \$652,832.47				
	Obligated Amount for this Modification: \$70,000.00				
	New Total Obligated Amount for this Award:				
	\$352,013.00				
	Incremental Funded Amount changed: from		i i	İ	
	\$282,013.00 to \$352,013.00				
	Contracting Officer Representative changed		li		
	from Margaret Ross				
	to				
	TOCOR (Task Order Contracting Officer's	!			
	*				
	Representative) changed to : Jake Strickler				
	Alternate COR/Project Officer changed to:				
	Margaret Ross		ı		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$336,316.00 to \$652,832.47				
	Obligated Amount for this modification: \$70,000.00				
	Incremental Funded Amount changed from				
	\$282,013.00 to \$352,013.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$336,316.00 to \$652,832.47				
	randant changed from \$550,510.00 to \$552,652.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	16-17-B-39D-ZZZNE4-2504-1639D6C011-001			i	
	Beginning FiscalYear 16		1		•
	Ending Fiscal Year 17			į	
	Fund (Appropriation) B				
	Budget Organization 39D				
	Program (PRC) ZZZNE4				
	Budget (BOC) 2504				
	Job # (Site/Project)				
	-				
	Cost Organization DCN-LineID 1639D6C011-001				
	Quantity: 0]	
	Amount: \$70,000.00				
	Percent: 10.72251			1	
	Subject To Funding: N				
	Continued			1	
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CONTINUATION SHEET	EP-W-14-020/C047/007	3	3

EM NO	SUPPLIES/SERVICES	QUANTIT	TINUY	UNIT PRICE	TRUUMA	
A)	(B)	(C)	(Ď)	(E)	(F)	
	Payment Address:		╁─			
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)				*	
		i				
	109 TW Alexander Drive		1			
	www2.epa.gov/financial/contracts		1			
	Durham NC 27711	İ	1			
	Delivery Location Code: HPOD					
	Margaret Ross					
	US Environmental Protection Agency	1				
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3803R	1			•	
	Washington DC 20460 USA			•	•	
	Payment:					
	RTP Finance Center	1				
	US Environmental Protection Agency				•	
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
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	Period of Performance: 05/20/2015 to 09/30/2017					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO	5 PROJECT NO (If applicable)	,
008	09/07/2016	PR-C	GC-15-00021		
6 ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV	erations				
Washington DC 20460					
B NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO		
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		x 100	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER MP-W-14-020 047 B DATED (SEE ITEM 13)	NO	
CODE 097779698	FACILITY CODE		5/20/2015		
	11. THIS ITEM ONLY APPLIES	11.			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 1 vidue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (If reg. Schedule.	OFFERS PRIOR TO THE HOUR AND er already submitted , such change m is received prior to the opening hour urred) N	D DATE SPE ay be made and date sp let Inc	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	OUR OFFER If by or letter makes	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.	
ORDER NO IN ITEM 10A			GES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b) TY OF.	, an paying office,	
D OTHER (Specify type of modification	and authority)				
X FAR 52.232-22					
E. IMPORTANT: Contractor Sis not	is required to sign this documen	t and return	copies to the issuin	ng office	
14 DESCRIPTION OF AMENDMENT MODIFICATION DUNS Number: 097779698 The purpose of this modifica which brings the total oblig	tion is to provide	incre	mental funding in the a		
TOCOR: Jake Strickler Max Ex LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	Inding Only Action				
New Total Obligated Amount f			00		
Incremental Funded Amount ch					
\$352,013.00 to \$362,013.00					
Continued				. A. H. K	
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A c	or 10A, as he	eretofore changed, remains unchanged and in NAME, AND TITLE OF CONTRACTING OFF	full force and effect	
15A NAME AND TITLE OF SIGNER (Type or pnnt)		1	trice L. eunningham		
158 CONTRACTOR/OFFEROR	15C DATE SIGNE		UNITED STATES OF AMERICA	09/07/20	
(Signature of person authorized to sign)		<u> </u>	(Signature of Contrapting Officer)	STANDARD FORM SUTREV. 10-83	3)
NSN 7540-01-152-8070 Previous edition unusable			· · · · · · · · · · · · · · · · · · ·	Prescribed by GSA FAR (48 CFR) 53 243	-

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	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-14-020/0047/008	2	2

TEM NO	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		1		
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$352,013.00 to \$362,013.00				
	CHANGES FOR ACCOUNTING CODE:		1		
	15-T-39D-ZZZNE4-2504-HQ00BM00-1539D5C007-001				
	Percent changed from 5.94679 to 3.06357			i	
					•
	CHANGES FOR ACCOUNTING CODE:		1		
	15-16-B-39D-ZZZNE4-2504-1539D5C007-002		1		
•	Amount changed from \$60,000.00 to \$70,000.00				
	Percent changed from 0 to 10.72251				
	Delivery Location Code: HPOD				,
	Margaret Ross				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				-
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 05/20/2015 to 09/30/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT I	IO. (If applicable)
009		09/15/20	16 P:	R-R	9-16-00595		
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headqua: Ariel R	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW	erations					
	ton DC 20460	•	1				
SRA INTE Attn: FI 4300 FAI	ADDRESS OF CONTRACTOR (No., street CRNATIONAL, INC. ORIDA HENDRICKS CR LAKES COURT VA 220334232	t, county, State and a	(X		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
		Transfer con	x	0 C	MODIFICATION OF CONTRACT/ORDER NO -W-14-020 47 B. DATED (SEE ITEM 13)	O.	
CODE 09	7779698	FACILITY COD	=	0	5/20/2015	· ·	
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	orior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt	nd date specified in the so Iment; (b) By acknowledgi n and amendment number TO THE HOUR AND DATE ed, such change may be r	olicitation ing rec rs. FA E SPE made	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	thods: (a) By co fer submitted; c BE RECEIVED UR OFFER If t	r (c) By AT
	TING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$6	6,607.94	
See Sch					DDIFIES THE CONTRACT/ORDER NO. AS DE		
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22						
E. IMPORTAN	T: Contractor X is not.	is required to	sign this document and r	return	copies to the issuing	g office.	
DUNS Nur The purp	mber: 097779698 pose of this modifica	ation is	to provide in	cre	mental funding in the a om \$362,013.00 to \$368,	mount of	
LIST OF Reason Obligate New Total Increme	Jake Strickler Max Ex CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f ntal Funded Amount ch	anding On odification	ly Action on: \$6,607.94		94		
-	3.00 to \$368,620.94						
Continu		the decriment sele	renced in Item Q A or 10A	ge hr	retofore changed, remains unchanged and in	full force and ef	fect.
	owded herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	are document refe	renced in Rem 5 A OF TUA	16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	<u> </u>	UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		55, 15, 2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0047/009
 PAGE EP-W-14-020/0047/009
 OF 2
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Obligated Amount for this modification: \$6,607.94	ļ			
	Incremental Funded Amount changed from				
	\$362,013.00 to \$368,620.94				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-09M-102AH5-2505-1609M6P505-001	ļ			
	Beginning FiscalYear 16	1			
	Ending Fiscal Year 17		1 1		
	Fund (Appropriation) B				
	Budget Organization 09M	ļ	1		
	Program (PRC) 102AH5				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1609M6P505-001		1		
	Quantity: 0	l	1 1		
	Amount: \$6,607.94				
	Percent: 1.0122				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		li		
	US Environmental Protection Agency			1	.•
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	ŀ			
	Durham NC 27711	ŀ			
	Delivery Location Code: HPOD	:			
	Margaret Ross		1 1		
	US Environmental Protection Agency				
	Ariel Rios Building		1 1		
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		i I		
	Washington DC 20460 USA				
	Payment:	1	1 1		
	RTP Finance Center				
	US Environmental Protection Agency				
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	RTP-Finance Center (AA216-01) 109 TW Alexander Drive			1	
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	www2.epa.gov/financial/contracts Durham NC 27711			1	
		1			
	FOB: Destination Period of Performance: 05/20/2015 to 09/30/2017				
	Period of Performance: 05/20/2015 to 09/30/2017			1	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES	PAGE OF PAGES	
2 AMENDM	MENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REC	QUISITION:PURCHASE REQ. NO	5 PROJECT NO (If applicable	3	
010		10/13/2016		89-16-00611	The state of the s		
6 ISSUED E	BY CODE	нрор		MINISTERED BY (if other than Item 6)	CODE		
Headqua Ariel I 1200 Pe	ironmental Protection arters Procurement Ope Rics Building ennsylvania Avenue, NW	erations			Mary No.	.,,	
	aton DC 20460						
8 NAME AN	ID ADDRESS OF CONTRACTOR (No. street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO			
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232			9B DATED (SEE ITEM 11) × 10A MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0047				
CODE O		F. C	101	DATED (SEE ITEM 13)			
	97779698	FACILITY CODE	1 1	5/20/2015			
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES T					
re erence a		s received prior to the opening hour sired).	and date spe et Inc	ched	\$30,000.00		
CHECK ONE							
	ORDER NO IN ITEM 1CA	oksokni To (spediy authority) T	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT		
	ł			IINISTRATIVE CHANGES (such as change OF FAR 43 103(b)	es in paying office,		
	C THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF			
D. OTHER (Specify type of modification and authority)							
х	FAR 52.232-22				•		
IMPORTAN	IT: Contractor Sis not	is required to sign this document i	and return	copies to the issu	- na office		
4 DESCRIP	TION OF AMENDMENT/MODIFICATION (C						
UNS Nur he purr 30,000.	mber: 097779698 pose of this modificat .00 which brings the t	ion is to provide otal obligated amo	increm	ental funding in the	amount of		
IST OF	Jake Strickler Max Exp CHANGES:		17				
	for Modification : Fun						
	ed Amount for this Mod						
	al Obligated Amount fo		,620.9	4			
	ntal Funded Amount cha	nged: from					
	0.94 to \$398,620.94						
ontinue							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or pnnt)	document referenced in Item 9 A or 1					
·· HOME AN	THE OF SIGNER (Type or pant)			AME AND TITLE OF CONTRACTING OFF Tice L. Cunn <u>i</u> ngham	ICER (Type or print)		
B CONTRA	CTOR/OFFEROR	15C DATE SIGNED			1100 0000		
, S GONTRA	SO TONOTT ENUN	ISC DATE SIGNED	168.0	NITED STATES OF AMERICA	16C DATE SIGNE	בט	
	(Const.)		(==	1	10/13/201	16	
SN 7540-01-	(Signature of person authorized to sign)			13 - raise of Contracting Officey	STANDAR & FORM 30 (REV 10-83	13	
revious editio					STANDARB FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243	• ;	

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF	_
- CONTINUATION SHEET	EP-W-14-020/0047/010	2	3	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		┼─┼-		
	Obligated Amount for this modification: \$30,000.0	ol	ii		
	Incremental Funded Amount changed from		1 1		
	\$368,620.94 to \$398,620.94	1			
	NEW ACCOUNTING CODE ADDED:	ĺ			
	Account code:	1]]		
	15-E4D-09M2-102AH4-2505-1609M6P507-001		1		
	Beginning FiscalYear 15		1 1		
	Ending Fiscal Year	1	1 1	ľ	
	Fund (Appropriation) E4D				
	Budget Organization 09M2	ŀ	1 1		
	Program (PRC) 102AH4		li		
	Budget (BOC) 2505	1	1	}	
	Job # (Site/Project)		i i		
	Cost Organization				
	DCN-LineID 1609M6P507-001				
	Quantity: 0		1		
	Amount: \$8,309.00				
	Percent: 1.27276				
	Subject To Funding: N				
	Payment Address:				
]		·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	i l			
	16-E4-09M2-102AH4-2505-1609M6P507-002				
	Beginning Fiscalyear 16	ŀ			
İ	Ending Fiscal Year		İ		
	Fund (Appropriation) E4	í l			
	Budget Organization 09M2		1		
	Program (PRC) 102AH4				
	Budget (BOC) 2505]]	- 1	}	
	Job # (Site/Project)		1		
	Cost Organization	1			
	DCN-LineID 1609M6P507-002	l l			
	Quantity: 0	l i			
	Amount: \$21,691.00				
	Percent: 3.3226	ľ		1	
	Subject To Funding: N	l i			
	Payment Address:	!	- 1	İ	
	Taymone Madedo.				
	Delivery Location Code: HPOD				
	Margaret Ross				
	US Environmental Protection Agency				
	Ariel Rios Building			ĺ	
	1200 Pennsylvania Avenue, N. W.		-		
	Mail Code: 3803R				
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ITEM NO	SUPPLIES/SERVICES		YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Washington DC 20460 USA	+	+		,-,	
		-	1 1	j		
	Payment:	1	1 1			
	RTP Finance Center	İ	1 1			
	US Environmental Protection Agency	1	1 1	j		
	RTP-Finance Center (AA216-01)		1 1	j		
	109 TW Alexander Drive	1	1 [
	www2.epa.gov/financial/contracts	1		ļ		
	Durham NC 27711					
	FOB: Destination	İ				
	Period of Performance: 05/20/2015 to 09/30/2017		1 1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
011	10/18/2016	PR-F	R2-16-00427		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Op Ariel Rios Building 1200 Pennsylvania Avenue, N	erations				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	at, county, State and ZIP Code)	x 10 E	A. MODIFICATION OF CONTRACT/ORDE $P-W-14-020$ B. DATED (SEE ITEM 13)	ER NO.	
CODE 097779698	FACILITY CODE		05/20/2015		
	11. THIS ITEM ONLY A	PPLIES TO AMENDI	MENTS OF SOLICITATIONS		·
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and	opies of the amendment; (b) to be to the solicitation and amer OFFERS PRIOR TO THE Ho fer already submitted, such c	By acknowledging re ndment numbers. F. OUR AND DATE SPI hange may be made	ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF to by telegram or letter, provided each telegr	ne offer submitted; ITO BE RECEIVE YOUR OFFER If	or (c) By DAT
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net Ind	crease:	\$25,000.0	0
See Schedule	MODIFICATION OF CONTRA	CTS/OPDERS IT M	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN IT	FM 14
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TO THIN ITEM 14, PURSUANT T NT IS ENTERED INTO PURS	O REFLECT THE AL TO THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).		
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-22					
E. IMPORTANT: Contractor ⊠is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	is required to sign this of the long is required by UCF section				
The purpose of this modific	ation is to pro	ovide incre	emental funding in the	amount o	f
\$25,000.00 which brings the	total obligate	ed amount f	from \$398,620.94 to \$4	23,620.94	•
TOCOR: Jake Strickler Max E LIST OF CHANGES: Reason for Modification : F	unding Only Act	cion			
Obligated Amount for this M			0.4		
New Total Obligated Amount Incremental Funded Amount c		\$423,620.	, 94		
\$398,620.94 to \$423,620.94	nanged: IIOM				
Continued				in 6.11 fa a = =	ffort
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in I	16A	NAME AND TITLE OF CONTRACTING (
			trice L. Cunningham		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16B	. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	10/18/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0047/011
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$25,000.00		ΙI		
	Incremental Funded Amount changed from		ΙI		
	\$398,620.94 to \$423,620.94		H		
	NEW ACCOUNTING CODE ADDED:		ll		
	Account code:		1 1		
	16-17-B-02N-202BD4-2505-1602HE1224-001		1		
	Beginning FiscalYear 16		ll		
	Ending Fiscal Year 17				
	Fund (Appropriation) B		1		
	Budget Organization 02N				
	Program (PRC) 202BD4				·
	Budget (BOC) 2505		1	,	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1602HE1224-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 3.82947				٠
	Subject To Funding: N				
	Payment Address:				
	·				
	Delivery Location Code: HPOD		1		
	Margaret Ross				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R	1			
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center	İ			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				,
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 05/20/2015 to 09/30/2017				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES 2
2 AMENDM	ENT/MODIFICATION NO	3 EFFECTIVE DATE	4 R	EQUISITION/PURCHASE REQ. NO	5 PRI	OJECT NO	(If applicable)
012		10/24/2016					
6 ISSUED B	CODE CODE	HPCD	7 A	DMINISTERED BY (if other than Item 6)	CODE	<u> </u>	
Headquariel 1200 Pe	ironmental Protection arters Procurement Ope Rios Building ennsylvania Avenue, NW gton DC 20460	Prations					
	D ADDRESS OF CONTRACTOR (No. street	t, county, State and ZIP Code)	(x) S	A AMENDMENT OF SOLICITATION NO			
Attn: F 4300 FA	TERNATIONAL, INC. LORIDA HENDRICKS LIR LAKES COURT VA 220334232		x 1	B DATED (SEE ITEM 11) CA MODIFICATION OF CONTRACT/ORDER NO 1P-W-14-020 1047 CB DATED (SEE ITEM 13)			
CODE O	97779698	FACILITY CODE		05/20/2015			
<u></u>		11. THIS ITEM ONLY APPLIES TO A	1 1			· · · · · · ·	T
THE PLAC virtue of th reference t	CE DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer to the solicitation and this amendment, and it ITING AND APPROPRIATION DATA (If required to 1). 10 THIS ITEM ONLY APPLIES TO MO	OFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may b is received prior to the opening hour and wred) Net ODIFICATION OF CONTRACTS/ORDER	TE SF e mad date s De S. IT A		R OFF letter r 3 , 3 (TER If by makes	
	C THIS SUPPLEMENTAL AGREEMENT	TIS ENTERED INTO PURSUANT TO AL		OMINISTRATIVE CHANGES (such as changes in Y OF FAR 43 103(b)	paying	g office.	
Х	D OTHER (Specify type of modification) FAR 52.232-22	and authority)					
E. IMPORTAN		Is required to sign this document and		· · · · · · · · · · · · · · · · · · ·			
14 DESCRIF DUNS Nu		Organized by UCF section headings, inc	lud.ng	solicitation/contract subject matter where feasible)		
total c for the TOCOR: LIST OF Reason Obligat New Tot Increme \$423,62 Continu- Exceptas poor 15A NAME A	bligated amount from S Contracting Officer to Jake Strickler Max Exp CHANGES: for Modification: Fur ed Amount for this Mod al Obligated Amount for ntal Funded Amount cha 0.94 to \$415,311.94 ed	\$423,620.94 to \$415,3 to obligate. bire Date: 09/30/2017 diding Only Action dification: -\$8,309.0 or this Award: \$415,3 anged: from	311. 7. 000 311.	94. These funds are no 1. 94. These funds are no 1. 94. Protofero changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFICE trice L. Cunningham UNITED STATES OF MERICA	ong:	er ava	
ISB CUNTRA	NUTURUFFERUK	120 DATE SIGNED	100	UNITED BINES UP CHEMICA	_		
	(Signature of person authorized to sign)		E	(Signates of Cooksting Officer)		10	0/24/2016
NSN 7540-01 Previous edit	-152-8070			STAI Pres	crited	D FORM 3: by GSA FR) 53 243	0 (REV 10-83)

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CONTINUATION SHEET	EP-W-14-020/0047/012	2	2

M NO	SUPPLIES/SERVICES	QUANTITY	דומני	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$8,309.00		1 1		
	Incremental Funded Amount changed from				
	\$423,620.94 to \$415,311.94				
	CHANGES FOR ACCOUNTING CODE:			ł	
	15-E4D-09M2-102AH4-2505-1609M6P507-001				
	Amount changed from \$8,309.00 to \$0.00				
	Percent changed from 1.27276 to 0			ļ	
	order sharigad from 1,2,2,10 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	16-E4-09M2-102AH4-2505-1609M6P507-002				
	Percent changed from 3.3226 to 0			ľ	
	Dolivony Joseph Codes Upon				
	Delivery Location Code: HPOD Margaret Ross				
	US Environmental Protection Agency				
	Ariel Rios Building			ĺ	
	1200 Pennsylvania Avenue, N. W.		1		
- 1	Mail Code: 3803R				
	Washington DC 20460 USA				
J	Payment:				
	RTP Finance Center			l l	
I	US Environmental Protection Agency	,			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	1		İ	
ŀ	www2.epa.gov/financial/contracts Durham NC 27711				
l	FOB: Destination				
	Period of Performance: 05/20/2015 to 09/30/2017	İ		İ	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO	5 PROJECT NO	3 (If applicable)
013	11/30/2016	1	9-17-00060	1	(" oppicacie)
6 ISSUED BY CODE			MINISTERED BY (if other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rics Building 1200 Pennsylvania Avenue, NI Washington DC 20460	Agency			0002	
8 NAME AND ADDRESS OF CONTRACTOR (No. stee	County State and TIB Codes	100	AMENDMENT OF CO. ICITATION AND	·	
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232	. coan, date and the code,	98 × 10A E P	AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-14-020 47 DATED (SEE ITEM 12)	R NO	
CODE 097779698	FACILITY CODE		5/20/2015		
	11. THIS ITEM ONLY APPLIES				
separate letter or felegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12 ACCOUNTING AND APPROPRIATION DATA (if reg. See Schedule	to the solicitation and amendment in DEFERS PRIOR TO THE HOUR AN if a ready submitted, such change in is received prior to the opening hour arred) [1]	numbers FAI ID DATE SPEC hay be made b rand date spec Net Inca	IFIED MAY RESULT IN REJECTION OF Y to egram or letter, provided each telegram dided.	TO BE RECEIVED AT YOUR OFFER If by n or letter makes \$8,309.00	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 1	14.
B THE ABOVE NUMBERED CONTRAC appropriation date etc.) SET FORTH C THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFLE IN ITEM 14. PURSUANT TO THE A IS ENTERED INTO PURSUANT TO	ECT THE ADM AUTHORITY C	S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as change F FAR 43 103(b)		
D. OTHER (Specify type of modification)	and authority)				
X FAR 52.232-22					
. IMPORTANT: Contractor 🗐 is not	s required to sign this document		copies to the issui		
4 DESCRIPTION OF AMENDMENTMODIFICATION (UNS Number: 097779698 he purpose of this modificat he total obligated amount f:	ion is to obligate	e \$8,30	9.00 in incremental fu		brings
his modification also correct ever processed on modificati	tly adds the fund: on 10 by RPT but :	ing in t	the amount of \$21,691. s as processed in EAS.	.00 that wa	s
EW ACCOUNTING CODE ADDED: ccount code: 6-E4-09M2-102AH4-2505-1609M6 eginning FiscalYear 16 ontinued	P507-002				
	document enforce h h	- 401			
Accept as provided herein, all terms and conditions of the SA NAME AND TITLE OF SIGNER (Type or print)	document referenced in frem 9 A or	16A NA	ofore changed, remains unchanged and in ME_AND TITLE OF CONTRACTING OFFI ice_L. Cunningham		
SB CONTRACTOR/OFFEROR	15C DATE SIGNED	-	ITED STATES OF AMERICA		DATE SIGNED /30/2016
(Signature of person authorized to sign)		7	15 gnatige of Contracting Of con		
ISN 7540-01-152-8070				TARDARD FORM 30	(REV 10-83)
revious edition unusable				recribed by GSA AR (39 CFR) 53 243	

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121	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year	-	╁╌┼╾		
	Fund (Appropriation) E4	j	1	ĺ	
	Budget Organization 09M2	1	1 1		
	Program (PRC) 102AH4	1	1 1	ļ	
	Budget (BOC) 2505	i	1 1		
	Job # (Site/Project)	1		İ	
	Cost Organization	1	1 1	ł	
	DCN-LineID 1609M6P507-002				
	Quantity: 0			ľ	
	Amount: \$21,691.00			1	
	Percent: 3.3226		ĺ	- 1	
	Subject To Funding: !	{		j	
	Payment Address:			f	
	TCCOR: Jake Strickler Max Expire Date: 09/30/2017				
	LIST OF CHANGES:]	- 1		
	Reason for Modification : Funding Only Action	i I	ŀ	I	
	Obligated Amount for this Modification: \$8,309.00				
	New Total Obligated Amount for this Award:	1			
	\$423,620.94	1	- 1	j	
	Incremental Funded Amount changed: from	ļ.	1		
	\$415,311.94 to \$423,620.94		- 1		
	CHANGES FOR LINE ITEM NUMBER: 1			ĺ	
	Obligated Amount for this modification: \$8,309.00				
	Incremental Funded Amount changed from				•
	\$415,311.94 to \$423,620.94			ı	
	NEW ACCOUNTING CODE ADDED:	ļ			
ŀ	Account code:	i		1	
	16-E4-09M2-102AH4-2505-1709M7P501-001		ı		
	Beginning FiscalYear 16		ł	İ	
	Ending Fiscal Year	ľ	- 1		
		ļ			
	Fund (Appropriation) E4	- 1	- 1	ł	
	Budget Organization 09M2		ı	1	
	Program (PRC) 102AH4				•
	Budget (BOC) 2505 .				
	Job # (Site/Project)			ſ	
Į	Cost Organization		- 1	i	
i	DCN-LineID 1709M7P501-001		- 1		
	Quantity: 0				
	Amount: \$8,309.00			ļ	
	Percent: 1.27276	ľ	- [
	Subject To Funding: N	į		İ	
	Payment Address:				
	rayment Address:	1			
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	Delivery Location Code: HPOD	.			
	Margaret Ross	1	-	i	
]]	US Environmental Protection Agency		ı		
] 1	Continued		1	l	
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CONTINUATION SHEET	EP-W-14-020/0047/013	3	丄	3

MINO	SUPPLIES/SERVICES	. QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ariel Rios Building	1			
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA				i,
	mashington bo boroo con				
	Payment:				
	RTP Finance Center		i i		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			•	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination	1			
	Period of Performance: 05/20/2015 to 09/30/2017				,
	Period of Periormance: 03/20/2013 to 03/30/2019				
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AMENDMENT OF SOLICITATIO	N/MODIFICAT	ION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	[3	EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO (If applicable)
014	10	05/24/2017		
6 ISSUED BY		iPOD	7. ADMINISTERED BY (If other than Item 6	5) CODE
HPOD US Environmental Pro Headquarters Procure Ariel Rics Building 1200 Pennsylvania Av	ment Oper	-, -		
Washington DC 20460				
8 NAME AND ADDRESS OF CONTRAC SPA INTERNATIONAL, IN Attn: FLORIDA HENDRIC 4300 FAIR LAKES COURT FAIRFAX VA 220334232	c. Ks	ounty State and ZiP Code)	(x) 9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/O EP-W-14-020 0047 10B. DATED (SEE ITEM 13)	
CODE 097779698	I F	ACILITY CODE	 ' ' '	
00/11/00/00			05/20/2015	
THE PLACE DESIGNATED FOR THE	des a reference to RECEIPT OF OFI change an offer a rendment, and is i	the solicitation and amendment FERS PRIOR TO THE HOUR A fready submitted; such change eccived prior to the opening ho		MENT TO BE RECEIVED AT N OF YOUR OFFER. If by elegram or letter makes
See Schedule	in uninții requite	· ·	Net Decrease:	-\$50,000.00
	APPLIES TO MOD	FICATION OF CONTRACTS/C	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO	AS DESCRIBED IN ITEM 14
				5. A5 5E56((SE5) (A1)Em 14.
			THE CHANGES SET FORTH IN ITEM 14 ARE MA LECT THE ADMINISTRATIVE CHANGES (such as a E AUTHORITY OF FAR 43 103(b)	
		ENTERED INTO PURSUANT		
D OTHER (Specify type of		d authority)		
X FAR 52.232-22	?			
E. IMPORTANT: Contractor	🗷 is not.	is required to sign this docum-	ent and return copies to the	he issuing office.
14 DESCRIPTION OF AMENDMENT/MCDUNS Number: 0977796		ganized by UCF section head:r	igs, including solicitation/contract subject matter whe	ere feasible)
The purpose of this mobligated amount from			igate \$50,000.00 which bri .94.	ngs the total
TOCOR: Jake Strickler LIST OF CHANGES: Reason for Modificati Obligated Amount for	on : Func	iing Only Action		
New Total Obligated A	mount for ount char	this Award: \$3		
\$423,620.94 to \$373,6	20.94			
\$423,620.94 to \$373,6 Continued				
\$423,620.94 to \$373,6 Continued Except as provided herein, all terms and o	conditions of the d	ocument referenced in Item 9 A	Nor 10A, as heretofore changed, remains unchanged	IG OFFICER (Type or pont)
\$423,620.94 to \$373,6 Continued	conditions of the d	ocument referenced in Item 9 A	16A NAME AND TITLE DE CONTRACTIN Patrio L. Cynningham	IG OFFICER (Typo or pnnt) 16C. DATE SIGNED
\$423, 620.94 to \$373, 6 Continued Except as provided herein, all terms and of 15A NAME AND TITLE OF SIGNER (Type	conditions of the d		16A NAME AND TITLE DE CONTRACTIN Patrio L. Cynningham	IG OFFICER (Typo or pnni)

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CONTINUATION SHEET	EP-W-14-020/0047/014	2	2

ITEM NO	SUPPLIES:SERVICES	QUANTITY	TIMU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		1-1		
	Obligated Amount for this modification:	İ		,	
	-950,000.00				
	Incremental Funded Amount changed from	ľ	1 1		
	\$423,620.94 to \$373,620.94		1		
	CHANGES FOR ACCOUNTING CODE:				
	16-T-39D-ZZZNE4-R504-1639D6C003-001			1	
	Amount changed from \$25,000.00 to \$15,000.00	j		i	
	Percent changed from 7.43349 to 0	İ	1 1		
			Ιİ		
	CHANGES FOR ACCOUNTING CODE:		1 1	ļ	
	16-17-B-39D-ZZZNE4-2504-1639D6C011-001		1 1		
	Amount changed from \$70,000.00 to \$30,000.00		1 1		
	Percent changed from 10.72251 to 0			i	
			1 1		
					*
	Delivery Location Code: HPOD				
	Margaret Ross				
	US Environmental Protection Agency	}			
	Ariel Rios Building	İ			
	1200 Pennsylvania Avenue, N. W.	ł			
	Mail Code: 3803R				
	Washington DC 20460 USA	F	1		
	D amount .		ll		
	Payment:		1 1		
	RTP Finance Center	1			
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts			ŀ	
	Durham NC 27711				
	FOB: Destination				•
:	Period of Performance: 05/20/2015 to 09/30/2017				
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AMENDME	NT OF SOLICITATION/MO	DIFICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	E DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
015		09/26/2	017			İ	
6. ISSUED BY		CODE HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protect rters Procurement ios Building nnsylvania Avenue ton DC 20460	Operations					
	ADDRESS OF CONTRACTOR (N	o street county State en	d 7/P Code)	. 9A	AMENDMENT OF SOLICITATION NO.		
SRA INTE Attn: FI 4300 FAI	ERNATIONAL, INC. LORIDA HENDRICKS ER LAKES COURT VA 220334232	u., street, courny, state en	()	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: -W-14-020 A 7 DATED (SEE ITEM 13)	ō.	
CODE 09	7779698	FACILITY CO	DE	0	5/20/2015		
		11. THIS I	TEM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning ter or telegram which includes a re E DESIGNATED FOR THE RECEI s amendment you desire to change the solicitation and this amendme TING AND APPROPRIATION DATA edule	copies of the ame reference to the solicitati PT OF OFFERS PRIOD an offer already subm int, and is received pric A (If required)	ndment; (b) By acknowledg on and amendment number R TO THE HOUR AND DAT itted, such change may be ir to the opening hour and da	ing red rs. FA E SPE made ate spe	on or as amended, by one of the following met eight of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of ecified. DDIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF SECULAR AS DESCRIPTION OF SECUL	er submitted; BE RECEIVED UR OFFER If r letter makes	or (c) By O AT by
CHECK ONE	ORDER NO. IN ITEM 10A.	DNTRACT/ORDER IS I FORTH IN ITEM 14, F	MODIFIED TO REFLECT TH URSUANT TO THE AUTHO	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
-	D. OTHER (Specify type of mod	ification and authority)					
X	FAR 52.249-14					1.021	
E. IMPORTAN	T: Contractor Dis	s not. X is required	to sign this document and	return	1 copies to the issuing	g office.	
DUNS Nur The pur	mber: 097779698	fication is	to extend the		olicitation/contract subject matter where feasib		2018 at
TOCOR:	Jake Strickler Ma	x Expire Da	te: 03/31/2018				
Except as pro	ovided herein, all terms and conditi	ons of the document re	ferenced in Item 9 A or 10A		retofore changed, remains unchanged and in f		
15A. NAME A	ND TITLE OF SIGNER (Type or p	rint)			NAME AND TITLE OF CONTRACTING OFFICE L. Cunningham	CER (Type or p	rint)
15B. CONTR	ACTOR/OFFEROR	· · ·	15C. DATE SIGNED	1	UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign	n)			(Signature of Contracting Officer)	BIGNATURE	09/26/2017

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-14-020/0047/015	2	2 -

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02		1 1		
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 05/20/2015 to 03/31/2018		1 1		
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	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	1 2
016	03/29/2018	State of the state	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD			
US Environmental Protect Headquarters Procurement Ariel Rios Building 1200 Pennsylvania Avenue Washington DC 20460	Operations		
NAME AND ADDRESS OF CONTRACTOR (M			
RA INTERNATIONAL, INC. ttn: FLORIDA HENDRICKS 300 FAIR LAKES COURT AIRFAX VA 220334232	э. sveet, courty, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDS EP-W-14-020	ER NO.
		0047	
2005		1CB. DATED (SEE ITEM 13)	
ODE 097779698	FACILITY CODE	05/20/2015	
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
reference to the solicitation and this amendment 2. ACCOUNTING AND APPROPRIATION DATA (ee Schedule	I, and is received prior to the opening hour (If required)		im or letter makes
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DECOMPTO III COMPANIA
			DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority)	HE CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CON appropriation date, etc.). SET FO	UED PURSUANT TO: (Specify authority) 1 TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II OF THE ADMINISTRATIVE CHANGES (such as change) UTHORITY OF FAR 43.103(b).	N THE CONTRACT
A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CON appropriation date, etc.). SET FO	UED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II OF THE ADMINISTRATIVE CHANGES (such as change) UTHORITY OF FAR 43.103(b).	N THE CONTRACT
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical processing of the control of the cont	JED PURSUANT TO: (Specify Buthonty) 1 TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II OF THE ADMINISTRATIVE CHANGES (such as change) UTHORITY OF FAR 43.103(b).	N THE CONTRACT
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FO	JED PURSUANT TO: (Specify Buthonty) 1 TRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II OF THE ADMINISTRATIVE CHANGES (such as change) UTHORITY OF FAR 43.103(b).	N THE CONTRACT
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Prescribed by GSA FAR (48 CFR) 53.243

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